



### State Water Resources Control Board

Division of Drinking Water

March 20, 2015 System No.: 5403032

Ms. Lela Walker, Research Manager Monrovia Nursery - Nursery P.O. Box 489 Woodlake. CA 93286

RE:

Citation No. 03-24-15C-018

Violation of Title 22, California Code of Regulations, Section 64426,

For February 2015

Dear Ms. Walker:

Enclosed is a Citation issued to the Monrovia Nursery - Nursery (Water System) public water system.

The Water System will be billed at the Division's hourly rate (currently estimated at \$128.00) for the time spent on issuing this Citation. The California Health and Safety Code Section 116577 provides that a public water system must reimburse the Division for actual costs incurred by the Division for specific enforcement actions, including but not limited to, preparing, issuing and monitoring compliance with a citation. At this time, the Division has spent approximately one hour on enforcement activities associated with this violation.

The Water System will receive a bill sent from the Division of Drinking Water Fee Billing Unit in August of the next fiscal year. This bill will contain fees for any enforcement time spent on Monrovia Nursery - Nursery for the current fiscal year.

If you have any questions regarding this letter and the enclosed citation, please contact Tiffany Steinert at (559) 447-3300.

Sincerely,

Chad Fischer, P.E.

Senior Sanitary Engineer, Tulare District SOUTHERN CALIFORNIA BRANCH DRINKING WATER FIELD OPERATIONS

CJF/TS

cc:

Tulare County Environmental Health Department

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# STATE OF CALIFORNIA WATER RESOURCES CONTROL BOARD DIVISION OF DRINKING WATER

IN RE: MONROVIA NURSERY - NURSERY

Water System No. 5403032

Ms. Lela Walker

Monrovia Nursery - Nursery

P.O. Box 489

Woodlake, CA 93286

Tulare County Environmental Health Services Department

### CITATION FOR VIOLATION OF CALIFORNIA CODE OF REGULATIONS, TITLE 22, SECTION 64426.1 February 2015

### Issued on March 20, 2015

Section 116650 of the California Health and Safety Code authorizes the issuance of a citation to a public water system for violation of the California Safe Drinking Water Act (Health and Safety Code, Division 104, Part 12, Chapter 4, commencing with Section 116270) (hereinafter "California SDWA"), or any regulation, standard, permit or order issued or adopted thereunder.

The State Water Resources Control Board (hereinafter "Board"), acting by and through its Division of Drinking Water (hereinafter "Division") and the Deputy Director for the Division (hereinafter "Deputy Director"), hereby issues a citation to the Monrovia Nursery - Nursery (hereinafter "Water System") (P.O. Box 489, Woodlake, CA 93286) for violation of California Code of Regulations (CCR), Title 22, Section 64426.1.

### APPLICABLE AUTHORITIES

The applicable statutes and regulations are provided in Appendix A, attached hereto and incorporated by reference.

### STATEMENT OF FACTS

The Water System is a non-transient non-community water system serving a population of approximately 400 persons through 30 service connections.

The Water System is required to collect a minimum of one distribution system bacteriological sample per month. The bacteriological water analysis results submitted by the Water System reported the presence of total coliform bacteria in the routine sample collected in February 2015. The positive sample did not show the presence of fecal coliform or *E. coli* bacteria.

Upon being informed of the presence of total coliform bacteria in the routine sample collected at on February 17, 2015, Water System staff collected a total of four repeat samples on February 19, 2015. One of the repeat samples showed the presence of total coliform bacteria, but was absent for *E. coli* bacteria. Four additional repeat samples were collected on February 26, 2015 and all were positive for total coliform bacteria, but absent for *E. coli* bacteria. A set of four more repeat samples were collected on March 10, 2015. All of the repeat samples were negative for total coliform bacteria and *E. coli* bacteria. All distribution water samples for coliform bacteria collected during February and March 2015 are summarized in Attachment A.

Water System staff believe the failure was due to a cracked well seal. The well seal was repaired, the well was chlorinated and the system flushed before sampling on March 10, 2015. The Nursery does not provide continuous disinfection of the distribution system and conducts routine monitoring from its well. A do not drink notice was issued on February 27, 2015 after a set of four repeat samples collected on February 26, 2015 all came back positive for total

coliform bacteria. The notice was lifted on March 15, 2015 after samples confirmed bacteriological safety.

The Groundwater Rule (GWR) requires the collection of a sample for bacteriological evaluation from the well(s) serving the system in response to a coliform positive distribution sample within 24 hours of being notified of the coliform positive result. Based on data submitted to the Division, the Water System did collect the raw water well samples in a timely manner in follow up to the total coliform positive routine sample collected on February 17, 2015. Two well samples were collected in the month of February. The analytical results for the well sample collected on February 19, 2015 did not show the presence of total coliform bacteria or for *E. coli* bacteria. Follow up sampling from the well was conducted on February 26, 2015, and the results showed the presence of total coliform bacteria, but was absent for *E. coli* bacteria. A well sample was also collected on March 10, 2015 and that sample showed no presence of total coliform bacteria or *E. coli* bacteria. All source water samples for coliform bacteria collected during February and March 2015 are summarized in Attachment B.

Public notification to the Division and consumers of a water system is required whenever a violation of the Total Coliform MCL occurs. Notification to the Division is required by the end of the business day on which the violation has been determined. If the Division is closed, notification shall be within 24 hours of the determination. The Division was notified on February 19, 2015.

Public notification to the consumers of the Water System was conducted on February 25 and February 27, 2015, advising each customer of the failure of the total coliform MCL during the month of February 2015. A copy of the notices that were posted is provided as Attachment C. The Proof of Notification for each notice is provided as Attachment D.

### **DETERMINATION**

Title 22, CCR, Section 64426.1, Total Coliform Maximum Contaminant Level (MCL) provides that a public water system that collects fewer than 40 bacteriological samples per month has violated the regulation if more than one sample collected during any month is total coliform positive.

The Division has determined that the Water System failed to comply with Title 22, CCR, Section 64426.1, Total Coliform MCL for the month of February 2015 due to the presence of total coliform bacteria in 6 of 13 samples collected in February & March 2015.

### <u>DIRECTIVES</u>

The Water System is hereby directed to take the following actions:

- 1. Comply with Title 22, CCR, Section 64426.1, in all future monitoring periods.
- 2. Whenever the Water System has one or more total coliform positive samples in a given month, at least five (5) routine samples shall be collected the following month as required by Section 64424(d).
- 3. The Water System shall notify the Division of any further violations of the total coliform MCL by the end of the business day on which the violation has been determined, or, if the Division is closed, within 24 hours of the determination.
- 4. By April 15, 2015, the Water System shall complete and submit the enclosed "Positive Total Coliform Investigation" form to the Division that describes the incident and all corrective

actions taken, and the results of the investigation. The appropriate investigation report is provided as Attachment E.

The Division reserves the right to make such modifications to the Citation as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Citation and shall be effective upon issuance.

Nothing in this Citation relieves the Water System of its obligation to meet the requirements of the California Safe Drinking Water Act or any regulation, standard, permit or order issued thereunder.

All submittal required by this Citation shall be submitted to the Division at the following address:

Chad Fischer, P.E.
Senior Sanitary Engineer
State Water Resources Control Board
Division of Drinking Water
265 W. Bullard Avenue, Suite 101
Fresno, CA 93704

### **PARTIES BOUND**

This Citation shall apply to and be binding upon the Monrovia Nursery - Nursery, its officers, directors, agents, employees, contractors, successors, and assignees.

### **SEVERABILITY**

The Directives of this Citation are severable, and the Water System shall comply with each and every provision thereof notwithstanding the effectiveness of any provision.

### **FURTHER ENFORCEMENT ACTION**

The California SDWA authorizes the Board to: issue citation with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any permit, regulation or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the Board to take action to suspend or revoke a permit that has been issued to a public water system if the system has violated applicable law or regulations or has failed to comply with an order of the Board; and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with an order of the Board. The Board does not waive any further enforcement action by issuance of this citation.

Date

Chad Fischer, P.E.

Senior Sanitary Engineer, Tulare District DRINKING WATER FIELD OPERATIONS BRANCH

CJF/TS Attachments:

Attachment A: Attachment B: Summary of Bacteriological Samples from February 2015 to March 2015

Summary of Source Bacteriological Samples from January 2013 to July 2014

Attachment C: Attachment D: Public Notice for June 2014 Proof of Notification Form

03-24-15c-018-5403032-22 TCRMCL Feb-2015

Attachment E:

Positive Coliform Investigation Form

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CERTIFIED RECEIPT # 7010 3090 0002 0396 4079

### APPENDIX A

### Applicable Statues and Regulations for Citation No. 03-24-15C-018

## Section 116650 of the CHSC states in relevant part: §116650. Citations

- (a) If the Division determines that a public water system is in violation of this chapter or any regulation, permit, standard, citation, or order issued or adopted thereunder, the Division may issue a citation to the public water system. The citation shall be served upon the public water system personally or by certified mail. Service shall be deemed effective as of the date of personal service or the date of receipt of the certified mail. If a person to whom a citation is directed refuses to accept delivery of the certified mail, the date of service shall be deemed to be the date of mailing.
- (b) Each citation shall be in writing and shall describe the nature of the violation or violations, including a reference to the statutory provision, standard, order, citation, permit, or regulation alleged to have been violated.
- (c) A citation may specify a date for elimination or correction of the condition constituting the violation.
- (d) A citation may include the assessment of a penalty as specified in subdivision (e).
- (e) The Division may assess a penalty in an amount not to exceed one thousand dollars (\$1,000) per day for each day that a violation occurred, and for each day that a violation continues to occur. A separate penalty may be assessed for each violation.

# Section 64424 of Title 22, California Code of Regulations (CCR) states in relevant part: §64424. Repeat Sampling.

- (a) If a routine sample is total coliform-positive, the water supplier shall collect a repeat sample set as described in paragraph (a)(1) within 24 hours of being notified of the positive result. The repeat samples shall all be collected within the same 24 hour time period. A single service connection system may request that the Division allow the collection of the repeat sample set over a four-day period.
  - (1) For a water supplier that normally collects more than one routine sample a month, a repeat sample set shall be at least three samples for each total coliform-positive sample. For a water supplier that normally collects one or fewer samples per month, a repeat sample set shall be at least four samples for each total coliform-positive sample.
  - (2) If the water supplier is unable to collect the samples within the 24-hour time period specified in subsection (a) or deliver the samples to the laboratory within 24 hours after collection because of circumstances beyond its control, the water supplier shall notify the Department within 24 hours. The Department will then determine how much time the supplier will have to collect the repeat samples.
- (b) When collecting the repeat sample set, the water supplier shall collect at least one repeat sample from the sampling tap where the original total coliform-positive sample was taken. Other repeat samples shall be collected within five service connections upstream or downstream of the original site. At least one sample shall be from upstream and one from downstream unless there is no upstream and/or downstream service connection.
- (c) If one or more samples in the repeat sample set is total coliform-positive, the water supplier shall collect and have analyzed an additional set of repeat samples as

- specified in subsections (a) and (b). The supplier shall repeat this process until either no coliforms are detected in one complete repeat sample set or the supplier determines that the MCL for total coliforms specified in §64426.1 has been exceeded and notifies the Department.
- (d) If a public water system for which fewer than five routine samples/month are collected has one or more total coliform-positive samples, the water supplier shall collect at least five routine samples the following month. If the supplier stops supplying water during the month after the total coliform-positive(s), at least five samples shall be collected during the first month the system resumes operation. A water supplier may request the Department waive the requirement to collect at least five routine samples the following month, but a waiver will not be granted solely on the basis that all repeat samples are total coliform-negative. To request a waiver, one of the following conditions shall be met:
  - (1) The Department conducts a site visit before the end of the next month the system provides water to the public to determine whether additional monitoring and/or corrective action is necessary to protect public health.
  - (2) The Department determines why the sample was total coliform-positive and establishes that the system has corrected the problem or will correct the problem before the end of the next month the system serves water to the public. If a waiver is granted, a system shall collect at least one routine sample before the end of the next month it serves water to the public and use it to determine compliance with §64426.1.

# Section 64426.1 of Title 22, California Code of Regulations (CCR) states in relevant part: §64426.1. Total Coliform Maximum Contaminant Level (MCL).

- (a) Results of all samples collected in a calendar month pursuant to Sections 64423, 64424, and 64425 that are not invalidated by the Department or the laboratory shall be included in determining compliance with the total coliform MCL. Special purpose samples such as those listed in §64421(b) and samples collected by the water supplier during special investigations shall not be used to determine compliance with the total coliform MCL.
- (b) A public water system is in violation of the total coliform MCL when any of the following occurs:
  - (1) For a public water system which collects at least 40 samples per month, more than 5.0 percent of the samples collected during any month are total coliform-positive; or
  - (2) For a public water system which collects fewer than 40 samples per month, more than one sample collected during any month is total coliform-positive; or
  - (3) Any repeat sample is fecal coliform-positive or E. coli-positive; or
  - (4) Any repeat sample following a fecal coliform-positive or E. coli-positive routine sample is total coliform-positive.
- (c) If a public water system is not in compliance with paragraphs (b)(1) through (4), during any month in which it supplies water to the public, the water supplier shall notify the Department by the end of the business day on which this is determined, unless the determination occurs after the Department office is closed, in which case the supplier shall notify the Department within 24 hours of the determination. The water supplier shall also notify the consumers served by the water system. A Tier 2 Public Notice shall be given for violations of paragraphs (b)(1) or (2), pursuant to section 64463.4. A Tier 1 Public Notice shall be given for violations of paragraphs (b)(3) or (4), pursuant to section 64463.1.

Section 64463.4 of Title 22, California Code of Regulations (CCR) states in relevant part: §64463.4. Tier 2 Public Notice.

- (a) A water system shall give public notice pursuant to this section if any of the following occurs:
  - (1) Any violation of the MCL, MRDL, and treatment technique requirements, except:
    - (A) Where a Tier 1 public notice is required under section 64463.1; or
    - (B) Where the Department determines that a Tier 1 public notice is required, based on potential health impacts and persistence of the violations;
  - (2) All violations of the monitoring and testing procedure requirements in sections 64421 through 64426.1, article 3 (Primary Standards Bacteriological Quality), for which the Department determines that a Tier 2 rather than a Tier 3 public notice is required, based on potential health impacts and persistence of the violations;
- (b) A water system shall give the notice as soon as possible within 30 days after it learns of a violation or occurrence specified in subsection (a), except that the water system may request an extension of up to 60 days for providing the notice. This extension would be subject to the Department's written approval based on the violation or occurrence having been resolved and the Department's determination that public health and welfare would in no way be adversely affected. In addition, the water system shall:
  - (1) Maintain posted notices in place for as long as the violation or occurrence continues, but in no case less than seven days;
  - (2) Repeat the notice every three months as long as the violation or occurrence continues. Subject to the Department's written approval based on its determination that public health would in no way be adversely affected, the water system may be allowed to notice less frequently but in no case less than once per year. No allowance for reduced frequency of notice shall be given in the case of a total coliform MCL violation or violation of a Chapter 17 treatment technique requirement; and
- (c) A water system shall deliver the notice, in a manner designed to reach persons served, within the required time period as follows:
  - (1) Unless otherwise directed by the Department in writing based on its assessment of the violation or occurrence and the potential for adverse effects on public health and welfare, community water systems shall give public notice by;
    - (A) Mail or direct delivery to each customer receiving a bill including those that provide their drinking water to others (e.g., schools or school systems, apartment building owners, or large private employers), and other service connections to which water is delivered by the water system; and
    - (B) Use of one or more of the following methods to reach persons not likely to be reached by a mailing or direct delivery (renters, university students, nursing home patients, prison inmates, etc.):
      - 1. Publication in a local newspaper;
      - 2. Posting in conspicuous public places served by the water system, or on the Internet; or
      - 3. Delivery to community organizations.
  - (2) Unless otherwise directed by the Department in writing based on its assessment of the violation or occurrence and the potential for adverse effects on public health and welfare, noncommunity water systems shall give the public notice by:

- (A) Posting in conspicuous locations throughout the area served by the water system; and
- (B) Using one or more of the following methods to reach persons not likely to be reached by a public posting:
  - 1. Publication in a local newspaper or newsletter distributed to customers;
  - 2. E-mail message to employees or students;
  - 3. Posting on the Internet or intranet; or
  - 4. Direct delivery to each customer.

# Section 64465. of Title 22, California Code of Regulations (CCR) states in relevant part: §64465. Public Notice Content and Format.

- (a) Each public notice given pursuant to this article, except Tier 3 public notices for variances and exemptions pursuant to subsection (b), shall contain the following:
  - (1) A description of the violation or occurrence, including the contaminant(s) of concern, and (as applicable) the contaminant level(s);
  - (2) The date(s) of the violation or occurrence;
  - (3) Any potential adverse health effects from the violation or occurrence, including the appropriate standard health effects language from appendices 64465-A through G;
  - (4) The population at risk, including subpopulations particularly vulnerable if exposed to the contaminant in drinking water;
  - (5) Whether alternative water supplies should be used;
  - (6) What actions consumers should take, including when they should seek medical help, if known:
  - (7) What the water system is doing to correct the violation or occurrence;
  - (8) When the water system expects to return to compliance or resolve the occurrence:
  - (9) The name, business address, and phone number of the water system owner, operator, or designee of the water system as a source of additional information concerning the public notice;
  - (10) A statement to encourage the public notice recipient to distribute the public notice to other persons served, using the following standard language: "Please share this information with all the other people who drink this water, especially those who may not have received this public notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail"; and
  - (11) For a water system with a monitoring and testing procedure violation, this language shall be included: "We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not your drinking water meets health standards. During [compliance period dates], we ['did not monitor or test' or 'did not complete all monitoring or testing'] for [contaminant(s)], and therefore, cannot be sure of the quality of your drinking water during that time."

### **Bacteriological Distribution Monitoring Report**

5403032 Monrovia Nursery-Nursery							Distribution System Freq: 1/M				
Sample Date	Location	T Coli	E Coli	F Coli	НРС	Туре	Cl2	Cl2 Avg	Viol. Type	GWR Satisfied?	Comments
3/10/2015	Specialty Plant Growers Office	Α	Α			Repeat					Do Not Drink Notice Lifted 3/12/15
3/10/2015	Shipping Break	Α	Α			Repeat					
3/10/2015	Maintenance Shop	Α	Α			Repeat					
3/10/2015	Well #8	Α	Α			Source Repeat					
2/26/2015	Specialty Plants Growers Office	Р	Α			Repeat					
2/26/2015	Shipping Break Area	Р	Α	-		Repeat					
2/26/2015	Well #8	Р	Α			Repeat					
2/26/2015	Maintenance Shop	Р	Α			Repeat					
2/19/2015	Specialty Plant Growers Office	Р	Α			Repeat			MCL		
2/19/2015	Shipping Break Area	Α	Α			Repeat					
2/19/2015	Well #8	Α	Α			Source Repeat					Do Not Drink Notice Issued 2-27-15
2/19/2015	Maintenance Shop	Α	Α			Repeat					
2/17/2015	Specialty Plants Growers Office	P	Α			Routine					System called to report positive on 2/19/15
Violation Key	,										
MCL Exceeds the maximum contaminant level				MR5			peat sample	es as follov	v-up to a pos	sitive sample	
MR1 No monthly sample for the report month MR2 No quarterly sample for the report month MR3 Incorrect number of routine samples for the report month				MR6	No source	e sample ary report su	hmittad				
				MR7 MR8	- 1	ary report so nments and/					
MR4 Did not collect 5 routine samples for previous month's positive sample				1. §	Cl2 not re						
			- 1	•		i	•				

### Source Bacteriological Monitoring Report

5403032 Monrovia Nursery-Nursery

Sample Date	Time	Source	Sample Type	Test Method	T Coli	E Coli	F Coli	НРС	Violation	Comments
3/10/2015	15:30	Well #8	GWR Well	P/A	Α	Α	·			
2/26/2015		Well #8	GWR Well	P/A	Р	Α				
2/19/2015		Well #8	GWR Well	P/A	Α	А				,

### IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.

Tradúzcalo o hable con alguien que lo entienda bien.

# Monrovia Nursery – Nursery Drinking Water System Has Levels of Coliform Bacteria Above the Drinking Water Standard

Our water system recently violated a drinking water standard. Although this is not an emergency, as our customers, you have a right to know what you should do, what happened, and what we are doing to correct this situation.

We routinely monitor for the presence of drinking water contaminants. We took five samples for coliform bacteria during February, 2015. Two of those samples showed the presence of coliform bacteria. The standard is that no more than 1 sample per month may do so.

#### What should I do?

- You do not need to boil your water or take other corrective actions.
- This is not an emergency. If it had been, you would have been notified immediately. Total coliform bacteria are generally not harmful themselves. Coliforms are bacteria which are naturally present in the environment and are used as an indicator that other, potentially-harmful, bacteria may be present. Coliforms were found in more samples than allowed and this was a warning of potential problems.
- Usually, coliforms are a sign that there could be a problem with the treatment or distribution system (pipes). Whenever we detect coliform bacteria in any sample, we do follow-up testing to see if other bacteria of greater concern, such as fecal coliform or *E. coli*, are present. **We did not find any of these bacteria in our subsequent testing.** If we had, we would have notified you immediately. However, we are still finding coliforms in the drinking water.
- People with severely compromised immune systems, infants, and some elderly may be at increased risk. These people should seek advice about drinking water from their health care providers. General guidelines on ways to lessen the risk of infection by microbes are available from U.S. EPA's Safe Drinking Water Hotline at 1(800) 426-4791.
- If you have other health issues concerning the consumption of this water, you may wish to consult your doctor.

### What happened? What is being done?

We are currently investigating the source of contamination. We will inform you when our sampling shows that no bacteria are present. We anticipate resolving the problem within two weeks.

For more information, please contact Lela Walker at (559)564-0146x.3229 or lwalker@monrovia.com.

This notice is being sent to you by Monrovia Nursery - Nursery.

State Water System ID#: 5403032-001. Date distributed: February 24, 2015.

Date: 2/27/2015

### **UNSAFE WATER ALERT**

Este informe contiene información muy importante sobre su agua potable.

Tradúzcalo ó hable con alguien que lo entienda bien.

Monrovia Nursery – Nursery water is possibly contaminated with coliform bacteria

### DO NOT DRINK YOUR WATER

Failure to follow this advisory could result in illness

Due to recent bacteriological testing results, the State Water Resources Control Board, Division of Drinking Water and Monrovia Nursery - Nursery Water System are advising consumers to NOT USE THE TAP WATER FOR DRINKING UNTIL FURTHER NOTICE.

#### What should I do?

- DO NOT DRINK YOUR TAP WATER---USE AN ALTERNATIVE SOURCE. Bottled water or an alternative source should be used for all drinking (including baby formula and juice), brushing teeth, washing dishes, making ice and food preparation until further notice.
  - Alternative Sources: Drinking water (including water for dishes, food, ice, etc.) may be
    obtained from the front office drinking water supply and from the Venice Hills drinking water
    supply.
- DO NOT TRY AND TREAT THE WATER YOURSELF.

We will inform you when tests show that the water is safe again. We expect to resolve the problem within two weeks.

For more information call:

Water Utility contact: Lela Walker, (559) 564-0146 x3229.

Division of Drinking Water: Tulare District Office, Chad Fischer, (559) 447-3300.

This notice is being sent to you by Monrovia Nursery - Nursery Water System California Public Water System ID # 5403032

Date Distributed: 2/27/2015.

Please share this information with all other people who receive this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this notice in a public place or distributing copies by hand.

### PROOF OF NOTIFICATION

(Return with copy of the Notice)

As required by Section 116450 of the California Health and Safety Code, I notified all users of water supplied by the Monrovia Nursery - Nursery of the failure to meet the monitoring and reporting requirement for coliform bacteria monitoring for the month of February 2015 as directed by the Division. At least one primary distribution method is required along with a second method in order to reach persons not likely to be reached by a mailing, direct delivery or posting:

Notification was made on February 27, 2015. To summarize report delivery used and good-faith efforts taken, please check all items below that apply and fill-in where appropriate: The notice was distributed by mail delivery to each customer served by the water system. The notice was distributed by direct delivery to each customer served by the water system. Specify direct delivery method(s) used: Publication of the notice in a local newspaper or newsletter of general circulation (attach a copy of the published notice, including name of newspaper and date published). Posted the notice at the following conspicuous locations served by the water system (if needed, please attach a list of locations). All time clocks, lunch and break areas, bathrooms Email message to employees or students. Email to managers (coaches) with instructions to inform their employees and to post signs in conspicuous locations, including time clocks and break areas. Other method used to notify customers. Verbal communication by managers (coaches) to their respective employees and provide physical copies of the notice if requested by said employees. Be advised that Section 116725 and 116730 of the California Health and Safety Code state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the attached order may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for separate violation for each day that violation continues. In addition, the violators may be prosecuted in criminal court and upon conviction, be punished by a fine of not more than \$25,000 for each day of violation, or be imprisoned in the county jail not to exceed one year, or by both the fine and imprisonment. Certified by Name and Title: Lela Walker, Research Manager, D2 operator Date: March 17, 2015

Due to the Division of Drinking Water within 10 days of notification to the public Total Coliform Monitoring and Reporting non-compliance

Enforcement Action No.: 03-24-15E-018

### PROOF OF NOTIFICATION

As required by Section 116450 of the California Health and Safety Code, I notified all users of water supplied by the Monrovia Nursery – Nursery System of the failure to meet the total coliform bacteria MCL for the month of February, 2015, as directed by the Division. At least one primary distribution method is required: mail, hand-delivery or posting in conspicuous locations. A second method is also required in order to reach persons not likely to be reached by a mailing, direct delivery or posting:

Notification was made on February 25, 2015. To summarize report delivery used and good-faith efforts taken, please check all items below that apply and fill-in where appropriate: The notice was distributed by mail delivery to each customer served by the water system. The notice was distributed by direct delivery to each customer served by the water system. Specify direct delivery method(s) used: Publication of the notice in a local newspaper or newsletter of general circulation (attach a copy of the published notice, including name of newspaper and date published). Posted the notice at the following conspicuous locations served by the water system (if needed, please attach a list of locations). All nursery time clocks. Email message to employees or students. Email to managers with instructions to notify their employees. Other method used to notify customers. DISCLOSURE: Be advised that Section 116725 and 116730 of the California Health and Safety Code state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the attached order may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for separate violation for each day that violation continues. In addition, the violators may be prosecuted in criminal court and upon conviction, be punished by a fine of not more than \$25,000 for each day of violation, or be imprisoned in the county jail not to exceed one year, or by both the fine and imprisonment. Certified by Name and Title: Lela Walker, Research Manager Date: 1/26/2015 Signature: Lucusum

Due to the Division of Drinking Water within 10 days of notification to the public Total Coliform MCL Failure / Enforcement Action No.: In progress